

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2008-2009 BRO/LOC for an amount of Rs.8,18,45,000/-(Rupees Eight Crore Eighteen lakh Forty Five Thousand only) under Plan CSS of Up gradation of Govt I.T.Is in to COE towards release of central share for B.E 2008-2009 to the Commissioner of Employment & Training Department- Revalidation-Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No.4048

Dated:14-10-08

Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.87, Finance (BG1) Department, Dt: 31-03-2008
- 3. G.O.Ms.NO.94, Finance (BG1) Department, Dt: 01-04-2008
- 4. G.O.Rt.NO.1084, Finance (Expr. LET&F) Dept, Dt: 13-03-2008
- 5. LET&F Dept’s UO.NO.6927/EmpA2/2007 Dt:4-09-08
- 6 UO.NO.7790/856/BG-IV/08 Dt:23-09-08.

ORDER

In continuation of the orders issued in the references read above, a Budget release order here by issue for an amount of Rs.4,99,50,000/-(Rupees Four Crore Ninety Nine Lakh Fifty Thousand only) and LOC for an amount of Rs.3,18,95,000/-(Rupees Three Crore Eighteen lakh Ninety five Thousand only). Under Plan CSS of Up gradation of Govt I.T.Is in to COE towards Release of central share for BE 2008-2009 to the Commissioner of Employment & Training Department under the following schemes.

PLAN (CSS) (Rupees in Thousands)

SI NO	Name of the scheme	Head of account	BE 2008-09	Amount authorized now	Procedure of drawl of funds	Drawing officer	Remarks
1	UP-Gradation of I.T.Is (Centers of Excellence)	4250-Capital out lay on other Social services. 800-Other Expenditure GH 10 CSS SH(06) Up gradation of I.T.Is (Centers of Excellence) 530/531 Other Expenditure.	Nil	3,18,95	LOC	Concerned DDO	In Relaxation of Treasury Control orders
2	Industrial Training Institutes	2230-Labour and Employment 03-Training M.H.101 Industrial Training Institutes GH 10-CSS S.H.(04) Industrial Training Institutes 110/111 Traveling Allowance 130/131 Service postage and Telephone, Telegram charges 130/132 Other Office expenses 130/133 Water &electricity Charges. 130/134 Hiring of private Vehicles 160 Publications. 200 Other Administrative Expenses 210/211 Materials &Supplies 260 Advertising &Publicity. 280/284 other payments. 300 Other contractual services. 500/503 Other Expenditure. 520/521 Purchases.	Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil Nil	2,33 1,30 9,38 3,08 2,02 3,38 7,13 22,37 1,16 4,08 1,60 67 4,41,00	D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B D.V.B	Concerned DDO	In Relaxation of Treasury Control orders
		Total		8,18,45			

The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-3/A1/BG.1/2006, Finance (BG.1) Department, dt:25-11-2006. The Commissioner Emp & Training is requested to send the necessary Proposals for supplementary estimates for inclusion in supplementary grant during the year 2008-2009 at the appropriate time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

Dr. SAMEER SHARMA  
SECRETARY TO GOVERNMENT (FP)

TO

The Commissioner of Employment and training, Hyderabad

The Director of Works and Accounts A.P. Hyderabad

The LET&F Dept, A.P., Hyd

The Director of Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, Hyderabad

The AG, AP, Hyd.

Copy to:

Fin (BG) dept /The REINS (Budget Computers Branch)

The Dy .Secretary to Government IFIS.

SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER